

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-23709 (ABA)

Christopher E. Beecken
108 33Rd Avenue
Monroeville, NJ 08343

Monthly Payment: \$470.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2022	\$223.01	01/25/2022	\$223.01	02/08/2022	\$223.01	02/23/2022	\$218.01
03/08/2022	\$218.01	03/22/2022	\$218.01	04/05/2022	\$218.01	04/19/2022	\$218.01
05/03/2022	\$218.01	05/17/2022	\$218.01	06/01/2022	\$218.01	06/14/2022	\$218.01
06/28/2022	\$218.01	07/12/2022	\$218.01	07/26/2022	\$218.01	08/09/2022	\$218.01
08/23/2022	\$218.01	09/07/2022	\$218.01	09/20/2022	\$218.01	10/04/2022	\$218.01
10/18/2022	\$218.01	11/01/2022	\$218.01	11/15/2022	\$218.01	11/29/2022	\$218.01
12/13/2022	\$218.01	12/28/2022	\$218.01				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER E. BEECKEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
1	AES/CHASE BANK/JP MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	33	\$21,658.41	\$0.00	\$21,658.41	\$0.00
3	BRITNI BEECKEN	15	\$0.00	\$0.00	\$0.00	\$0.00
4	CAINE & WEINER	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPE REGIONAL URGENT CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$671.73	\$0.00	\$671.73	\$0.00
7	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDITORS' PROTECTION SERVICE, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPT NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
10	GLOUCESTER COUNTY PROBATION	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	33	\$1,471.40	\$0.00	\$1,471.40	\$0.00
12	M&T BANK	24	\$17,626.21	\$13,529.19	\$4,097.02	\$5,343.34
13	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDLAND FUNDING, LLC	33	\$3,102.00	\$0.00	\$3,102.00	\$0.00
16	PROGRESSIVE INSURANCE COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
17	SHAPIRO & DENARDO, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,113.49	\$0.00	\$2,113.49	\$0.00
19	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
20	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,827.99	\$0.00	\$1,827.99	\$0.00
22	WELLS FARGO BANK, N.A.	33	\$10,325.23	\$0.00	\$10,325.23	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPT NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
27	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPARTMENT OF THE TREASURY	28	\$2,378.64	\$0.00	\$2,378.64	\$0.00
29	STATE OF NEW JERSEY	28	\$2,205.27	\$0.00	\$0.00	\$0.00
30	STATE OF NEW JERSEY	33	\$2,119.59	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	1.00	\$0.00
09/01/2019	Paid to Date	\$519.24
10/01/2019	58.00	\$470.00
08/01/2024	Projected end of plan	

Total payments received this period: \$5,683.26

Total paid to creditors this period: \$5,343.34

Undistributed Funds on Hand: \$398.52

Arrearages: (\$957.58)

Attorney: S. DANIEL HUTCHISON, ESQUIRE